

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00003		3. Effective Date 2002APR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA READING 201 PENN STREET SUITE 201 READING PA 19601-4054 SCD C PAS NONE ADP PT SC1012		Code S3912A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FIDELITY TECHNOLOGIES CORP 2501 KUTZTOWN ROAD READING PA 19605 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0117	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG31	
Code 0CJZ9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002APR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-C-0117	MOD/AMD P00003	
Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: BOX CONNECTOR, ELECTRICAL

NSN: 5975-01-456-0997

P/N: 12965295

1. THE PURPOSE OF THIS MODIFICATION P00003 TO CONTRACT DAAE20-01-C-0117 IS TO REVISE THE DELIVERY SCHEDULE. UNDER CLIN 0001, DELIVERY OF THE QUANTITY OF 135 EACH, BOX CONNECTOR, ELECTRICAL, IS HEREBY CHANGED FROM 20 MAY 2002 TO 3 JUNE 2002. UNDER CLIN 0002, DELIVERY OF THE QUANTITY OF 105 EACH, BOX CONNECTOR, ELECTRICAL, IS UNCHANGED AND THE DATE FOR DELIVERY REMAINS 19 JULY 2002.
2. THIS SCHEDULE REVISION IS PERFORMED AT NO COST TO EITHER PARTY.
3. THE FOLLOWING CABLE ASSEMBLIES ARE BEING PROVIDED TO FIDELITY VIA FEDERAL EXPRESS FOR USE IN THE TESTING OF THE BOX CONNECTOR. THE CABLES MUST BE RETURNED IMMEDIATELY UPON COMPLETION OF THE TESTING TO: MR. GREG CARBER, TACOM-RI, 1 ROCK ISLAND ARSENAL, AMSTA-LC-CFT-F, ROCK ISLAND, IL, 61299-7630.
- 4 EACH OF CABLE ASSEMBLY - P/N: 12965284
- 4 EACH OF CABLE ASSEMBLY - P/N: 12965275
- 4 EACH OF CABLE ASSEMBLY - P/N: 12965297-3
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0117 MOD/AMD P00003	Page 3 of 4
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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5975-01-456-0997 NOUN: BOX,CONNECTOR,ELECTRIC SECURITY CLASS: Unclassified PRON: M11DW344M1 PRON AMD: 04 ACRN: AA AMS CD: 322036340383220</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965295 DATE: 17-APR-2001</p> <p><u>Packaging and Marking</u> REFERENCE CLAUSE DS6411</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090081T729 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 135 03-JUN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>*****NOTE*****NOTE*****NOTE*****NOTE*****</p> <p>SHIP TO: COMMANDER ROCK ISLAND ARSENAL ATTN: SIORI-ICD, MR. WALTER MARTIN BLDG. 299 RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, UPON RECEIPT.</p> <p>(End of narrative F001)</p> <p><u>Supplies or Services and Prices/Costs</u></p>	135	EA	\$ 417.00000	\$ 56,295.00
0003	<u>Supplies or Services and Prices/Costs</u>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0117 MOD/AMD P00003	Page 4 of 4
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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>OPTION QUANTITY</u></p> <p>105</p> <p>NSN: 5975-01-456-0997 NOUN: BOX,CONNECTOR SECURITY CLASS: Unclassified PRON: M11PJ344M1 PRON AMD: 01 ACRN: AA AMS CD: 322036340383220</p> <p><u>Packaging and Marking</u> REFERENCE CLAUSE DS6411</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091289T720 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 105 19-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>*****NOTE*****NOTE*****NOTE*****NOTE*****</p> <p>SHIP TO: COMMANDER ROCK ISLAND ARSENAL ATTN: SIORI-ICD, MR. WALTER MARTIN BLDG. 299 RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, UPON RECEIPT.</p> <p>(End of narrative F002)</p>	105	EA	\$ 380.00000	\$ 39,900.00